

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245963  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	6,042.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,042.00
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REED SMITH LLP  
 PO Box 360074M  
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 Tax ID# 25-0749630

W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245963  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
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02/07/12	Espinosa	Finalize subpoenas for medical records (0.8); call to Plaintiff's counsel re releases for Plaintiff's social security disability records (0.1).	.90
02/08/12	Espinosa	Finalize and serve subpoenas for employment records (0.2); call with Plaintiff's counsel re Plaintiff's social security disability documents (0.2).	.40
02/09/12	Husar	Confer with J. Forgach re: workers compensation claim and Correa matter (0.4); work on obtaining Social Security disability records (0.4).	.80
02/16/12	Espinosa	Draft email to Plaintiff's counsel re the release of Plaintiff's social security disability records.	.40
02/17/12	Espinosa	Draft letter to medical office re subpoena of Plaintiff's records (0.3); call with the DFEH re records requested pursuant to the California Public Records Act (0.2); call with Plaintiff's counsel re the release of Plaintiff's social security disability records (0.3).	.80

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 March 27, 2012

Invoice Number 2245963  
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Date	Name		Hours
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02/21/12	Espinosa	Draft letter requesting that Plaintiff's social security disability documents be released (0.3); review and analyze Plaintiff's document requests (0.5); call with A Enriquez re: scheduling deposition (0.2); call with Plaintiff's counsel re A. Enriquez's deposition and Plaintiff's document requests (0.3).	1.20
02/21/12	Husar	Work on discovery and request for production of documents and objections to the same	.50
02/22/12	Espinosa	Draft objections to the document requests included with deposition notice (1.8); call with A. Enriquez re: deposition (0.2); call with Plaintiff's counsel re: deposition and mediation (0.3).	2.30
02/22/12	Husar	Email to J. Forgach re: discovery (0.2); work on discovery plan and settlement strategy (0.5).	.70
02/23/12	Espinosa	Continue to prepare the responses to A. Enriquez's deposition notice	1.40
02/23/12	Husar	Work on discovery and deposition strategy (0.4); work on strategy for mediation and potential settlement discussions (0.4).	.80
02/24/12	Espinosa	Review social security documents produced by Plaintiff (0.2); review document requests in A. Enriquez's deposition notice and identify those which are objectionable (0.3); review document requests served on the company, work on plan for production, and email to client re: same (3.5); research the effect of untimely document requests in a deposition notice (0.5); two calls with A. Enriquez to identify documents responsive to requests (0.5); call with Plaintiff's counsel to discuss A.	5.40

172573 W. R. Grace & Co.  
 50001 Correa v. W.R. Grace  
 March 27, 2012

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Date	Name		Hours
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		Enriquez's deposition and a settlement demand (0.4).	
02/27/12	Espinosa	Finalize the list of documents that we need to respond to Plaintiff's document requests, finalize draft update email to the client incorporating list of documents needed and providing an update on settlement negotiations	1.00
02/27/12	Espinosa	Call with Plaintiff's counsel to discuss a possible settlement demand and A. Enriquez's deposition	.30
02/27/12	Espinosa	Call with A. Enriquez re rescheduling her deposition	.10
TOTAL HOURS			17.00

TIME SUMMARY	Hours	Rate	Value
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Linda S. Husar	2.80	at \$ 535.00 =	1,498.00
Stephanie Henderson Espin	14.20	at \$ 320.00 =	4,544.00

CURRENT FEES 6,042.00

TOTAL BALANCE DUE UPON RECEIPT \$6,042.00  
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W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245964  
Invoice Date 03/27/12  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	114.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$114.00
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TOTAL BALANCE DUE UPON RECEIPT	\$114.00
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7500 Grace Drive  
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USA

Invoice Number 2245965  
Invoice Date 03/27/12  
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	3,210.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,210.00
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W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245965  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
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02/04/12	Cameron	Review fee application materials	.50
02/08/12	Cameron	Attention to fee application materials	.60
02/09/12	Ament	E-mails with J. Lord re: quarterly fee application (.10); attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10).	.30
02/09/12	Muha	Review and revise fee and expense invoices for Jan. 2012 monthly application.	.30
02/10/12	Ament	Begin calculating fees and expenses for quarterly fee application (.20); draft spreadsheets re: same (.20); begin drafting quarterly fee application (.30).	.70
02/10/12	Muha	Emails to timekeepers re: reporting guidelines for fee applications.	.30
02/13/12	Ament	Continue calculating fees and expenses for 43rd quarterly fee application (.90); continue drafting spreadsheets re: same (.20); continue drafting quarterly fee application (.20); provide same to A. Muha for review (.10); review e-mail re: Jan. monthly fee	1.50



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 60029 Fee Applications-Applicant  
 March 27, 2012

Invoice Number 2245965  
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Date	Name	Hours
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	application (.10).	
02/14/12 Ament	E-mails re: quarterly fee application (.10); finalize narrative and summary re: same (.20); e-mail same to J. Lord for DE filing (.10).	.40
02/14/12 Lord	Communicate with S. Ament re: Reed Smith 43rd interim fee application (.1); revise finalize application for e-filing (1.1); e-file same (.3).	1.50
02/15/12 Lord	Research docket and update service list for Reed Smith 43rd interim fee application (.3); draft/e-file COS and complete service of Reed Smith 43rd interim fee application (.3).	.60
02/21/12 Muha	Review and revise fee application materials for Jan. 2012 monthly application.	.70
02/27/12 Ament	Review invoices received and begin drafting Jan. monthly fee application.	.30
02/27/12 Lord	Draft, e-file and coordinate service to CNO to Reed Smith December 2011 monthly fee application.	.40
02/28/12 Ament	Calculate fees and expenses for Jan. monthly fee application (.50); prepare spreadsheet re: same (.40); draft fee application (.30); provide same to A. Muha for review (.10); e-mails with J. Lord re: CNO for Dec. monthly fee application (.10); e-mails re: Jan. monthly fee application (.10).	1.50
02/29/12 Ament	Attention to billing matters (.10); various e-mails re: Jan. monthly fee application (.10).	.20

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 60029 Fee Applications-Applicant  
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Invoice Number 2245965  
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Date	Name		Hours
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02/29/12	Lord	Communicate with S. Ament re: monthly fee application (.1); review and revise same (.5).	.60
02/29/12	Muha	Final review of and revisions to Jan. 2012 monthly fee application.	.30
		TOTAL HOURS	10.70

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	1.10 at \$ 670.00 =		737.00
Andrew J. Muha	1.60 at \$ 460.00 =		736.00
John B. Lord	3.10 at \$ 260.00 =		806.00
Sharon A. Ament	4.90 at \$ 190.00 =		931.00

CURRENT FEES 3,210.00

TOTAL BALANCE DUE UPON RECEIPT \$3,210.00  
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7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2245966  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	2,144.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,144.00
	=====

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W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 USA

Invoice Number 2245966  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
-----	-----		-----
02/02/12	Cameron	Continued review/analysis of confirmation opinion and emails re: same.	1.80
02/08/12	Cameron	Review District Court opinion and asbestos p.d. claims issues.	.80
02/21/12	Cameron	Analysis re: District Court opinion.	.60
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		TOTAL HOURS	3.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	3.20	at \$ 670.00 =	2,144.00

CURRENT FEES 2,144.00

TOTAL BALANCE DUE UPON RECEIPT \$2,144.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
62 Whittemore Avenue  
Cambridge, MA 02140

Invoice Number 2245967  
Invoice Date 03/27/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	9,442.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$9,442.50
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 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 62 Whittemore Avenue  
 Cambridge, MA 02140

Invoice Number 2245967  
 Invoice Date 03/27/12  
 Client Number 172573  
 Matter Number 60041

=====

Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 29, 2012

Date	Name		Hours
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01/31/12	Luchini	Telephone call from J. Hughes re: conference call and other contracts/proposals.	.20
02/01/12	Flatley	E-mails and replies.	.30
02/01/12	Luchini	Conference call re: testing plans (1.2); telephone call from J. Hughes re: consultant retainer agreement (0.1); letter re: agreement (0.2).	1.50
02/02/12	Flatley	E-mails and replies.	.10
02/02/12	Luchini	Review new budget and forward (0.3); review final consultant contract (0.4).	.70
02/03/12	Flatley	E-mails and replies.	.10
02/03/12	Luchini	Review updated proposal and information (0.3); letter to J. Hughes (0.2); correspondence re: status of draft letter (0.2).	.70
02/05/12	Klapper	Revise communication document.	.70
02/06/12	Luchini	Revise letter to owners (1.1); correspondence with consultants (.30).	1.40
02/07/12	Flatley	E-mails regarding scheduling conference call.	.20

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 60041 Specifications Inquiry  
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Invoice Number 2245967  
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Date	Name		Hours
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02/07/12	Klapper	Confer with client re communication strategy (.5); craft email highlighting new communication thoughts (.6).	1.10
02/07/12	Luchini	Finalize letter and forward to J. Hughes (.60); correspondence re: consultants (.10).	.70
02/08/12	Flatley	Review correspondence and other preparation for call.	.40
02/08/12	Flatley	Conference call with J. Hughes, J. Luchini and T. Klapper and follow-up.	1.70
02/08/12	Klapper	Participate in call with client re consultant issues.	.50
02/08/12	Luchini	Letter re: proposal (.30); conference call re: consultants (.9); letter to consultants (.10).	1.30
02/10/12	Flatley	E-mails and replies.	.20
02/14/12	Luchini	Coordination re: agreement.	.40
02/15/12	Flatley	J. Hughes e-mails and reply (.20); call with J. Hughes (.10); call with J. Luchini (.10); e-mails to follow-up on J. Luchini call (.20).	.60
02/15/12	Luchini	Correspondence re consultants.	.60
02/16/12	Luchini	Correspondence re consultants.	.50
02/20/12	Flatley	E-mails from J. Luchini.	.10
02/20/12	Luchini	Correspondence with consultants re: agreement, and review statement of work.	.40
02/23/12	Luchini	Review correspondence re: consultant analysis.	.40
02/24/12	Luchini	Letter to Grace re: consultants' requirements.	.30

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 60041 Specifications Inquiry  
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Invoice Number 2245967  
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Date	Name		Hours
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02/27/12	Luchini	Telephone call from J. Hughes (0.2); letter to consultants re: status (0.1).	.30
02/29/12	Luchini	Correspondence with consultants re: status.	.20
		TOTAL HOURS	15.60

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	3.70 at \$ 655.00 =		2,423.50
Joseph S. Luchini	9.60 at \$ 585.00 =		5,616.00
Antony B. Klapper	2.30 at \$ 610.00 =		1,403.00

CURRENT FEES 9,442.50

TOTAL BALANCE DUE UPON RECEIPT \$9,442.50

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